


June 28, 2016

Superfund Division  
FY2015 Purchase Card Log

Billing Period	Jun-16
CardHolder	Robert Wise
Phone #	562-889-2572

							Program Funds To Use				Detailed Justification	
							(place an X mark)					
#	Vendor	Items Purchased	# of Items	DATE Ordered	DATE Received	Costs	RS (9AKoS)	RV (9AKoE)	Oil (o9K)	HS (9AKoC)		
1	Office Depot	Printer	1	06/19/16	06/19/16	149.99		X			Printer for EPA Command Post for Fruitland Magnesium Fire Incident, A9AM	
2	Office Depot	Log Books	2	06/19/16	06/19/16	5.98		X			Supplies for Command Post for Fruitland Magnesium Fire Incident, A9AM	
3	Office Depot	Dry Erase Pens	1	06/19/16	06/19/16	14.99		X				
4	Office Depot	Printer Cable	1	06/19/16	06/19/16	19.99		X				
5	Office Depot	Dry Erase Pens	1	06/19/16	06/19/16	4.92		X				
6	Office Depot	Dry Erase Pens	1	06/19/16	06/19/16	10.19		X				
Total=							206.06					

I certify that all purchases listed on this document are true and correct and made for official government purposes. All goods or services have been received and payment is authorized.

  
Cardholder Signature      Date Submitted      6/27/2016

\_\_\_\_\_  
Approving Official Signature (Supervisor)      Date of Approval

\_\_\_\_\_  
Doris Yee (IT Official Signature ) required for IT Supplies/Equip  
  
\_\_\_\_\_  
Anabel Yo-Eco (Certifying Fund Official)

Accounting Classification: To Be Completed By Program Management Office										
Commitment DATE	DCN	FY	APPR	ORG CODE	PRC	BOC	AMOUNT	SITE PROJECT		COST ORG